

HERBERT B. RAYMOND, ESQ.  
7 GLENWOOD AVENUE  
4TH FLOOR SUITE 408  
EAST ORANGE, NJ 07017

Re: SONYA C BROWN  
1977 LONG TERRACE  
UNION, NJ 07083

Atty: HERBERT B. RAYMOND, ESQ.  
7 GLENWOOD AVENUE  
4TH FLOOR SUITE 408  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022**  
**Chapter 13 Case # 18-28447**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/16/2018	\$843.00	5315691000	11/19/2018	\$843.00	5400189000
12/17/2018	\$843.00	5474645000	01/17/2019	\$843.00	5548847000
02/19/2019	\$843.00	5626026000	03/18/2019	\$843.00	5710784000
04/17/2019	\$843.00	5787866000	05/16/2019	\$843.00	5865280000
06/19/2019	\$843.00	5949030000	07/17/2019	\$843.00	6021839000
08/19/2019	\$843.00	6102490000	09/19/2019	\$843.00	6185845000
10/25/2019	\$843.00	6275991000	11/21/2019	\$843.00	6344455000
01/22/2020	\$843.00	6499305000	03/12/2020	\$843.00	6633026000
03/23/2020	\$843.00	6652451000	04/03/2020	\$843.00	6687461000
04/20/2020	\$843.00	6722419000	05/05/2020	\$843.00	6770548000
06/29/2020	\$843.00	6899759000	07/27/2020	\$843.00	6962918000
08/12/2020	\$843.00	7008714000	09/24/2020	\$843.00	7106020000
10/16/2020	\$843.00	7163564000	11/30/2020	\$843.00	7263078000
12/28/2020	\$843.00	7330613000	01/27/2021	\$843.00	7405867000
02/01/2021	\$843.00	7421807000	02/01/2021	(\$843.00)	7405867000
03/08/2021	\$843.00		03/29/2021	\$843.00	
04/30/2021	\$843.00		06/03/2021	\$845.00	
07/06/2021	\$845.00		08/02/2021	\$845.00	
08/31/2021	\$843.00		10/06/2021	\$843.00	
11/08/2021	\$843.00		12/20/2021	\$843.00	
01/07/2022	\$843.00				

**Total Receipts: \$32,883.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$32,883.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LAKEVIEW LOAN SERVICING LLC						
	03/18/2019	\$1,016.51	821,232	04/15/2019	\$755.09	823,273
	05/20/2019	\$1,510.18	825,245	06/17/2019	\$768.70	827,272
	08/19/2019	\$1,537.40	831,062	10/21/2019	\$1,557.42	835,090

## Chapter 13 Case # 18-28447

Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
	12/16/2019	\$759.09	839,108		01/13/2020	\$759.09	840,983
MIDFIRST BANK							
	03/16/2020	\$759.09	844,823		04/20/2020	\$759.09	846,771
	05/18/2020	\$1,479.74	848,701		06/15/2020	\$1,061.37	850,370
	08/17/2020	\$726.55	854,030		08/17/2020	\$14.88	854,030
	09/21/2020	\$1,453.10	855,821		09/21/2020	\$29.75	855,821
	11/16/2020	\$1,080.40	859,507		11/16/2020	\$22.12	859,507
	01/11/2021	\$726.56	863,124		01/11/2021	\$14.88	863,124
	02/22/2021	\$726.55	864,759		02/22/2021	\$14.88	864,759
	03/15/2021	\$1,453.10	866,641		03/15/2021	\$29.75	866,641
	04/19/2021	\$726.55	868,278		04/19/2021	\$14.88	868,278
	05/17/2021	\$726.55	870,193		05/17/2021	\$14.88	870,193
	06/21/2021	\$740.08	871,976		06/21/2021	\$15.15	871,976
	07/19/2021	\$740.08	873,788		07/19/2021	\$15.15	873,788
	08/16/2021	\$740.08	875,471		08/16/2021	\$15.15	875,471
	09/20/2021	\$738.33	877,196		09/20/2021	\$15.12	877,196
	10/18/2021	\$746.18	878,980		10/18/2021	\$15.28	878,980
	11/17/2021	\$746.18	880,680		11/17/2021	\$15.28	880,680
	01/10/2022	\$1,492.36	883,977		01/10/2022	\$30.56	883,977
PINGORA LOAN SERVICING, LLC.							
	02/11/2019	\$275.22	819,951		03/06/2019	(\$275.22)	819,951
WELLS FARGO AUTO							
	02/11/2019	\$14.63	820,525		03/18/2019	\$53.66	822,562
	04/15/2019	\$39.86	824,539		05/20/2019	\$79.72	826,601
	06/17/2019	\$40.58	828,482		08/19/2019	\$81.16	832,435
	10/21/2019	\$82.22	836,478		12/16/2019	\$40.07	840,340
	01/13/2020	\$40.07	842,239		03/16/2020	\$40.07	846,064
	04/20/2020	\$40.07	848,035		05/18/2020	\$78.12	849,769
	06/15/2020	\$56.03	851,467		08/17/2020	\$38.35	855,160
	09/21/2020	\$76.71	857,066		11/16/2020	\$57.03	860,644
	01/11/2021	\$38.35	864,115		02/22/2021	\$38.35	866,091
	03/15/2021	\$76.71	867,658		04/19/2021	\$38.35	869,577
	05/17/2021	\$38.35	871,365		06/21/2021	\$39.07	873,224
	07/19/2021	\$39.07	874,932		08/16/2021	\$39.07	876,642
	09/20/2021	\$38.98	878,437		10/18/2021	\$39.39	880,163
	11/17/2021	\$39.39	881,828		01/10/2022	\$78.78	885,118

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,022.66	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,895.00	100.00%	2,895.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK (USA) NA	UNSECURED	192.04	100.00%	0.00	192.04
0004	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0005	HUD	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0009	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0010	QUALITY ASSET RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0012	WELLS FARGO AUTO	VEHICLE SECURE	2,055.27	100.00%	1,402.21	653.06
0014	LVNV FUNDING LLC	UNSECURED	445.03	100.00%	0.00	445.03
0015	GARDEN STATE ANESTHESIA SERVICES I	UNSECURED	925.00	100.00%	0.00	925.00
0016	MIDFIRST BANK	MORTGAGE ARRE	38,656.25	100.00%	26,285.42	12,370.83
0017	MIDFIRST BANK	(NEW) MTG Agree	531.00	100.00%	277.71	253.29

**Total Paid: \$32,883.00**

See Summary

Chapter 13 Case # 18-28447

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$32,883.00 - Paid to Claims: \$27,965.34 - Admin Costs Paid: \$4,917.66 = Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.